

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DONOVAN K. HUDSON  
1109 W. Vine St.  
Opelousas, LA 70570

2. Office Sought (Include title of office as well)

State Representative  
St. Landry  
40

OFFICE USE ONLY

Report Number: 50918

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 4/15/2015 through 9/14/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

AMERICAN BANK & TRUST  
COMPANY  
307 E. Landry Street  
Opelousas, LA 70570

7. Full Name and Address of Treasurer

MAUREEN LITTLE  
1318 Madeline Street  
Opelousas, LA 70570

9. Name of Person Preparing Report MAUREEN LITTLE

Daytime Telephone 337-212-4463

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Donovan K. Hudson  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-678-4357  
Daytime Telephone

Maureen Little  
Signature of Treasurer

337-212-4463  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,085.00
2. In-kind Contributions (Schedule A-2)	\$ 444.03
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 5,529.03
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 152,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 157,529.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 136,424.64
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 136,424.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 157,529.03
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 136,424.64
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 444.03
18. Funds on hand at close of reporting period	\$ 20,660.36

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 500.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 1003 Lycester Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/15/2015	\$250.00	\$250.00
BEALL & THIES, LLC 351 St. Ferdinand Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/15/2015	\$250.00	\$250.00
BENJAMIM LABRANCHE, LLC 6777 Jefferson Highway Baton Rouge, LA 70806  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/01/2015	\$250.00	\$250.00
ARMAND BRINKHAUS P.O. Drawer E Sunset, LA 70584  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	05/04/2015	\$500.00	\$500.00
DONALD CAZAYOUX 257 Maximilian Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	06/10/2015	\$500.00	\$500.00
DOMENGEAUX, WRIGHT, ROY, EDWARDS & COLOMB, LLC P.O. Box 3668 Lafayette, LA 70502  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/11/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MILTON ERIC FLETCHER</b> 16500 Park Drive North Southfield, MI 48075  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2015	\$300.00	\$300.00
<b>JOSEPH GODCHAUX</b> 493 Nap Lane Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2015	\$150.00	\$150.00
<b>DONOVAN HUDSON</b> 1109 West Vine Street Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2015	\$25.00	\$30.00
<b>DONOVAN HUDSON</b> 1109 West Vine Street Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$5.00	\$30.00
<b>ALSTON JOHNSON</b> 1310 Longwood Drive Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2015	\$100.00	\$100.00
<b>RYAN JUDD</b> 428 Amethyst Street New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2015	\$5.00	\$5.00
<b>4. SUBTOTAL (this page)</b>		<b>\$585.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES LEMELLE P.O. Box 663 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2015	\$250.00	\$250.00
MONSTERS HEAVY HAULERS, LLC 222 Lexington Drive Rayne, LA 70578  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2015	\$1,000.00	\$1,000.00
NORPAC, LLC 6660 Riverside Drive Suite 208 Metairie, LA 70003 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2015	\$250.00	\$250.00
ROZAS & ROZAS LAW FIRM, LLC 758 Royal Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$250.00	\$250.00
JOHN WEINSTEIN P.O. Box 190 Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2015	\$250.00	\$250.00
WILSON CHIROPRACTOR CENTER, INC. 215 South Market Street Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,085.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>BEER LEAGUE INDUSTRY OF LOUISIANA</b> 575 North 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and Beverages for Event	08/26/2015	\$144.03	\$144.03
<b>HARRIS, DEVILLE &amp; ASSOCIATES</b> 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invitations for Fundraiser	08/26/2015	\$300.00	\$300.00
<b>4. SUBTOTAL (this page)</b>			\$444.03	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 444.03	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>4/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>5/4/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>15,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>5/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						



## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>5/29/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,000.00</u> d. Balance due ..... \$ <u>7,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>6/10/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>8,000.00</u> d. Balance due ..... \$ <u>8,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>6/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,500.00</u> d. Balance due ..... \$ <u>6,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>6/19/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>6/25/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,500.00</u> d. Balance due ..... \$ <u>1,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>7/15/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,000.00</u> d. Balance due ..... \$ <u>7,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>7/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,000.00</u> d. Balance due ..... \$ <u>4,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>8/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>15,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>8/25/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>17,000.00</u> d. Balance due ..... \$ <u>17,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>9/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>45,000.00</u> d. Balance due ..... \$ <u>45,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>7/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,000.00</u> d. Balance due ..... \$ <u>6,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN BANK & TRUST COMPANY 307 E. Landry Street Opelousas, LA 70570	04/30/2015	Bank Service Charge	\$ 9.04
AMERICAN BANK & TRUST COMPANY 307 E. Landry Street Opelousas, LA 70570	05/29/2015	Service Charge	\$ 1.00
AMERICAN BANK & TRUST COMPANY 307 E. Landry Street Opelousas, LA 70570	07/31/2015	Service Charge	\$ 1.00
AMERICAN BANK & TRUST COMPANY 307 E. Landry Street Opelousas, LA 70570	08/26/2015	Service Charge	\$ 15.00
AMERICAN BANK & TRUST COMPANY 307 E. Landry Street Opelousas, LA 70570	08/31/2015	Service Charge	\$ 1.00
ANDREPONT PRINTING 5043 I-49 South Opelousas, LA 70570	05/19/2015	Fliers for Event	\$ 87.26
ANDREPONT PRINTING 5043 I-49 South Opelousas, LA 70570	06/03/2015	Printing of Campaign Materials	\$ 300.72
ANDREPONT PRINTING 5043 I-49 South Opelousas, LA 70570	06/19/2015	Printing of Campaign Materials	\$ 128.59
3. SUBTOTAL (optional)			\$543.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WARREN BABINEAUX P.O. Box 847 Opelousas, LA 70571	09/03/2015	Campaign Worker	\$ 500.00
BENNY'S SUPERMARKET 806 S. Union Street Opelousas, LA 70570	08/11/2015	Food for Event	\$ 70.33
CHRISTOPHER J BINDER 6845 Memphis Street New Orleans, LA 70124	06/19/2015	Consulting Fee	\$ 2,500.00
BODEMULLER THE PRINTER, INC. 123 South Main Street Opelousas, LA 70570	06/24/2015	Printing of Campaign Materials	\$ 282.06
BODEMULLER THE PRINTER, INC. 123 South Main Street Opelousas, LA 70570	07/08/2015	Printing of Campaign Materials	\$ 214.01
BODEMULLER THE PRINTER, INC. 123 South Main Street Opelousas, LA 70570	07/01/2015	Printing of Campaign Materials	\$ 214.01
BODEMULLER THE PRINTER, INC. 123 South Main Street Opelousas, LA 70570	08/06/2015	Printing	\$ 14.22
BODEMULLER THE PRINTER, INC. 123 South Main Street Opelousas, LA 70570	08/12/2015	Printing	\$ 29.62
3. SUBTOTAL (optional)			\$3,824.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BODEMULLER THE PRINTER, INC. 123 South Main Street Opelousas, LA 70570	08/13/2015	Printing of Campaign Materials	\$ 214.01
AUSTIN BRANDON 606 Cherry Street Apt 1 Opelousas, LA 70570	07/09/2015	Canvassing	\$ 130.00
AUSTIN BRANDON 606 Cherry Street Apt 1 Opelousas, LA 70570	07/16/2015	Canvassing	\$ 100.00
AUSTIN BRANDON 606 Cherry Street Apt 1 Opelousas, LA 70570	08/07/2015	Canvassing	\$ 100.00
BEULAH COMEAUX 606 Cherry Street Apt 1 Opelousas, LA 70570	07/02/2015	Canvassing	\$ 120.00
BEULAH COMEAUX 606 Cherry Street Apt 1 Opelousas, LA 70570	07/09/2015	Canvassing	\$ 130.00
BEULAH COMEAUX 606 Cherry Street Apt 1 Opelousas, LA 70570	07/16/2015	Canvassing	\$ 100.00
BEULAH COMEAUX 606 Cherry Street Apt 1 Opelousas, LA 70570	07/29/2015	Canvassing	\$ 130.00
3. SUBTOTAL (optional)			\$1,024.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEULAH COMEAUX 606 Cherry Street Apt 1 Opelousas, LA 70570	08/07/2015	Canvassing	\$ 100.00
CURRENT CATALOG Current Order Processing Center Colorado Springs, CO 80941	08/13/2015	Sympathy Cards	\$ 58.78
CVS DRUG STORE 1013 East Landry Street Opelousas, LA 70570	06/22/2015	Refreshments for Volunteers	\$ 31.96
MOSES DAVIS 917 William Street Opelousas, LA 70570	07/16/2015	Campaign Worker-Signs	\$ 90.00
MARIO DILLON 820 Lacarde Street Opelousas, LA 70570	06/16/2015	Canvassing	\$ 200.00
MARIO DILLON 820 Lacarde Street Opelousas, LA 70570	06/23/2015	Canvassing	\$ 170.00
DOLLAR GENERAL STORE 2424 South Union Street Opelousas, LA 70570	06/25/2015	Events for Campaign Kickoff	\$ 4.39
DOLLAR TREE 1723 Creswell Lane Opelousas, LA 70570	07/31/2015	Office Supplies	\$ 283.40
3. SUBTOTAL (optional)			\$938.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY FONTENOT 504 Narrow Street Opelousas, LA 70570	07/02/2015	Canvassing	\$ 120.00
MARY FONTENOT 504 Narrow Street Opelousas, LA 70570	07/09/2015	Canvassing	\$ 130.00
MARY FONTENOT 504 Narrow Street Opelousas, LA 70570	07/16/2015	Canvassing	\$ 100.00
MARY FONTENOT 504 Narrow Street Opelousas, LA 70570	08/07/2015	Canvassing	\$ 100.00
MARY FONTENOT 504 Narrow Street Opelousas, LA 70570	08/31/2015	Canvassing	\$ 30.00
NOLAN FONTENOT 504 Narrow Street Opelousas, LA 70570	07/02/2015	Canvassing	\$ 120.00
NOLAN FONTENOT 504 Narrow Street Opelousas, LA 70570	07/09/2015	Canvassing	\$ 130.00
NOLAN FONTENOT 504 Narrow Street Opelousas, LA 70570	07/16/2015	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$830.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOLAN FONTENOT 504 Narrow Street Opelousas, LA 70570	08/07/2015	Canvassing	\$ 130.00
FORTUNE MEDIA 527 Avenue B Redondo Beach, CA 90277	09/02/2015	Campaign Media Buy	\$ 44,000.00
GANNETT PUBLISHING NEWSPAPER-DAILY WORLD 5367 1-49 South Service Road Opelousas, LA 70570	06/23/2015	Campaign Advertisement	\$ 244.80
GARRITY PRINTING SOLUTIONS P.O. Box 11305 New Orleans, LA 70181	05/25/2015	Campaign Business Cards	\$ 169.13
GODADDY.COM 14455 N. Hayden Road Suite 206 Scottsdale, AZ 85260	05/15/2015	Campaign Email	\$ 47.88
GODADDY.COM 14455 N. Hayden Road Suite 206 Scottsdale, AZ 85260	06/23/2015	Campaign Email	\$ 48.00
MELISSA HALL 610 East Madison Street Opelousas, LA 70570	06/27/2015	Reimbursement for Supplies for Campaign Kickoff	\$ 53.29
MELISSA HALL 610 East Madison Street Opelousas, LA 70570	07/01/2015	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$44,843.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELISSA HALL 610 East Madison Street Opelousas, LA 70570	07/09/2015	Canvassing	\$ 60.00
HARLAND CLARKE CHECKS 15955 La Cantera Parkway San Antonio, TX 78256	05/06/2015	Campaign Checks	\$ 32.06
NOLAN HARRIS 711 Lastrapes Street Opelousas, LA 70570	08/25/2015	Canvassing	\$ 20.00
HAYLEY RUMBACK POLITICAL CONSUTING, LLC 711 S. Alfred Street Alexandria, VA 22314	05/22/2015	Campaign Research	\$ 1,400.00
HAYLEY RUMBACK POLITICAL CONSUTING, LLC 711 S. Alfred Street Alexandria, VA 22314	06/22/2015	Campaign Research	\$ 2,800.00
PATRICK HENRY 2510 Highway 356 Sunset, LA 70584	06/23/2015	Music for Campaign Kickoff	\$ 800.00
J.B. SANDOZ, INC. 312 North Main Street Opelousas, LA 70570	06/15/2015	Grommets for Signs	\$ 14.56
RYAN JUDD 478 Amethyst Street New Orleans, LA 70124	06/19/2015	Campaign Manager	\$ 375.00
3. SUBTOTAL (optional)			\$5,501.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RYAN JUDD 478 Amethyst Street New Orleans, LA 70124	07/08/2015	Campaign Manager	\$ 1,675.00
RYAN JUDD 478 Amethyst Street New Orleans, LA 70124	07/09/2015	Reimbursement for Office Supplies	\$ 152.20
RYAN JUDD 478 Amethyst Street New Orleans, LA 70124	07/15/2015	Reimbursement for Office Supplies	\$ 41.97
RYAN JUDD 478 Amethyst Street New Orleans, LA 70124	07/28/2015	Reimbursement for Office Supplies	\$ 100.95
LORI LASTRAPES 1524 Fern Street Opelousas, LA 70570	06/30/2015	Campaign Work-Signs	\$ 400.00
LORI LASTRAPES 1524 Fern Street Opelousas, LA 70570	07/15/2015	Campaign Work-Signs	\$ 240.00
LORI LASTRAPES 1524 Fern Street Opelousas, LA 70570	07/16/2015	Canvassing	\$ 75.00
PHILIP LASTRAPES 1508 Fern Street Opelousas, LA 70570	06/30/2015	Campaign Worker-Signs	\$ 400.00
3. SUBTOTAL (optional)			\$3,085.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHILIP LASTRAPES 1508 Fern Street Opelousas, LA 70570	07/16/2015	Sign Construction	\$ 224.53
MAUREEN LITTLE 1318 Madeline Street Opelousas, LA 70570	06/23/2015	Campaign Worker	\$ 1,000.00
MAUREEN LITTLE 1318 Madeline Street Opelousas, LA 70570	07/15/2015	Reimbursement for Office Supplies	\$ 124.96
MAUREEN LITTLE 1318 Madeline Street Opelousas, LA 70570	07/27/2015	Canvassing	\$ 590.00
MAUREEN LITTLE 1318 Madeline Street Opelousas, LA 70570	07/28/2015	Reimbursement for Office Supplies	\$ 29.53
MAUREEN LITTLE 1318 Madeline Street Opelousas, LA 70570	08/20/2015	Canvassing	\$ 528.00
LOWE'S HOME IMPROVEMENT STORE 1130 E. Landry Street Opelousas, LA 70570	06/04/2015	Materials for Sign Construction	\$ 43.79
LOWE'S HOME IMPROVEMENT STORE 1130 E. Landry Street Opelousas, LA 70570	06/05/2015	Office Supplies	\$ 25.66
3. SUBTOTAL (optional)			\$2,566.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S HOME IMPROVEMENT STORE 1130 E. Landry Street Opelousas, LA 70570	06/11/2015	Stakes	\$ 52.55
LOWE'S HOME IMPROVEMENT STORE 1130 E. Landry Street Opelousas, LA 70570	06/16/2015	Sign Materials	\$ 182.90
LOWE'S HOME IMPROVEMENT STORE 1130 E. Landry Street Opelousas, LA 70570	06/29/2015	Sign Materials	\$ 28.46
LOWE'S HOME IMPROVEMENT STORE 1130 E. Landry Street Opelousas, LA 70570	08/12/2015	Campaign Materials	\$ 50.27
LOWE'S HOME IMPROVEMENT STORE 1130 E. Landry Street Opelousas, LA 70570	08/20/2015	Campaign Supplies	\$ 60.12
MAD DOG MAIL 5542 First Coast Highway Suite 300 Fernandina Beach, FL 32034	07/18/2015	Push Cards	\$ 2,300.00
CHERYL MONROE 221 Sunset Loop Sunset, LA 70584	05/29/2015	Canvassing	\$ 150.00
CHERYL MONROE 221 Sunset Loop Sunset, LA 70584	07/01/2015	Canvassing	\$ 300.00
3. SUBTOTAL (optional)			\$3,124.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
N2 GRAPHICS 3623 FM 3042 Pittsburg, TX 75451	06/16/2015	Campaign Signs	\$ 6,418.58
N2 GRAPHICS 3623 FM 3042 Pittsburg, TX 75451	05/16/2015	Campaign Signs	\$ 1,380.00
ANGELA OAKLEY 731 West Vine Street Opelousas, LA 70570	07/02/2015	Canvassing	\$ 210.00
ANGELA OAKLEY 731 West Vine Street Opelousas, LA 70570	07/09/2015	Canvassing	\$ 120.00
OFFICE DEPOT MAX 3215 Louisiana Avenue Lafayette, LA 70501	07/06/2015	Materials for Mailing	\$ 91.98
OFFICE DEPOT OFFICE MAX 7979 Florida Avenue Baton Rouge, LA 70806	06/05/2015	Office Supplies	\$ 105.53
RACHEL REED 515 East Street Opelousas, LA 70570	07/02/2015	Canvassing	\$ 180.00
RACHEL REED 515 East Street Opelousas, LA 70570	07/09/2015	Canvassing	\$ 120.00
3. SUBTOTAL (optional)			\$8,626.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD ROBERTSON 1411 Parkview Drive Opelousas, LA 70570	08/07/2015	Campaign Worker-Signs	\$ 120.00
DONALD ROBERTSON 1411 Parkview Drive Opelousas, LA 70570	08/17/2015	Campaign Worker-Signs	\$ 100.00
CAL ROSETTE 2001 Highway 167 Opelousas, LA 70570	08/20/2015	Canvassing	\$ 350.00
CAL ROSETTE 2001 Highway 167 Opelousas, LA 70570	09/02/2015	Canvassing	\$ 400.00
JUDY ROSETTE 1229 South Court Street Opelousas, LA 70570	06/16/2015	Consulting	\$ 1,650.00
JUDY ROSETTE 1229 South Court Street Opelousas, LA 70570	08/03/2015	Consulting	\$ 500.00
BRIGETT SAVOY 600 Kim Drive Opelousas, LA 70570	07/02/2015	Canvassing	\$ 90.00
BRIGETT SAVOY 600 Kim Drive Opelousas, LA 70570	07/09/2015	Canvassing	\$ 120.00
3. SUBTOTAL (optional)			\$3,330.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSAN SAVOY 600 Kim Drive Opelousas, LA 70570	08/18/2015	Canvassing	\$ 150.00
SHANDRICKA SMITH 711 Lastrapes Street Opelousas, LA 70570	08/25/2015	Canvassing	\$ 40.00
SOUTHERN DEVELOPMENT FOUNDATION P.O. Box 2654 Opelousas, LA 70570	08/22/2015	Zydeco Festival Sponsorship	\$ 500.00
SOUTHERN STRATEGIC RELATIONS 216 Riverview Drive Natchez, LA 71456	04/28/2015	Consulting Fee	\$ 2,500.00
SOUTHERN STRATEGIC RELATIONS 216 Riverview Drive Natchez, LA 71456	05/12/2015	Consulting Fee	\$ 2,500.00
SOUTHERN STRATEGIC RELATIONS 216 Riverview Drive Natchez, LA 71456	06/04/2015	IP Ads and Graphic Design	\$ 6,729.22
SOUTHERN STRATEGIC RELATIONS 216 Riverview Drive Natchez, LA 71456	07/08/2015	Travel Reimbursement	\$ 302.28
SOUTHERN STRATEGIC RELATIONS 216 Riverview Drive Natchez, LA 71456	07/14/2015	IP Online Ads	\$ 3,450.00
3. SUBTOTAL (optional)			\$16,171.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN STRATEGIC RELATIONS 216 Riverview Drive Natchez, LA 71456	08/04/2015	Travel Reimbursement	\$ 371.25
SOUTHERN STRATEGIC RELATIONS 216 Riverview Drive Natchez, LA 71456	08/26/2015	Television Production Fees	\$ 9,000.00
SOUTHERN STRATEGIC RELATIONS 216 Riverview Drive Natchez, LA 71456	09/10/2015	Travel Reimbursement	\$ 456.62
SPLASH CREATIVE PRODUCTS 714 S. Main Street Opelousas, LA 70570	06/01/2015	Campaign T-Shirts	\$ 341.32
SPLASH CREATIVE PRODUCTS 714 S. Main Street Opelousas, LA 70570	07/17/2015	Campaign T-Shirts	\$ 697.36
SUBWAY 1228 Creswell Lane Opelousas, LA 70570	08/04/2015	Food for Campaign Workers	\$ 55.60
THE BAYOU BLUE GROUP 935 Gravier Street Suite 835 New Orleans, LA 70119	04/28/2015	Consulting Fee	\$ 2,500.00
THE BAYOU BLUE GROUP 935 Gravier Street Suite 835 New Orleans, LA 70119	05/15/2015	Consulting Fee	\$ 2,500.00
3. SUBTOTAL (optional)			\$15,922.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BAYOU BLUE GROUP 935 Gravier Street Suite 835 New Orleans, LA 70119	06/04/2015	Consulting Fee	\$ 2,500.00
THE KITCHENS GROUP 999 Juel Street Orlando, FL 32814	08/10/2015	Benchmark Poll	\$ 9,000.00
VICKI THIBODEAUX 1335 Grand Prairie Washington, LA 70589	08/20/2015	Campaign Assistant	\$ 200.00
VICKI THIBODEAUX 1335 Grand Prairie Washington, LA 70589	08/27/2015	Campaign Assistant	\$ 160.00
VICKI THIBODEAUX 1335 Grand Prairie Washington, LA 70589	09/02/2015	Reimbursement for Festival Supplies	\$ 408.54
VICKI THIBODEAUX 1335 Grand Prairie Washington, LA 70589	09/03/2015	Campaign Assistant	\$ 160.00
VICKI THIBODEAUX 1335 Grand Prairie Washington, LA 70589	09/09/2015	Campaign Assistant	\$ 160.00
JORDAN THOMAS 802 Pamela Street Opelousas, LA 70570	08/05/2015	Campaign Worker-Signs	\$ 30.00
3. SUBTOTAL (optional)			\$12,618.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JORDAN THOMAS 802 Pamela Street Opelousas, LA 70570	08/11/2015	Campaign Worker-Signs	\$ 30.00
TIGER STOP GAS STATION 1118 West Vine Street Opelousas, LA 70570	06/29/2015	Travel-Gas	\$ 15.00
TIGER STOP GAS STATION 1118 West Vine Street Opelousas, LA 70570	07/27/2015	Travel-Gas	\$ 30.00
TRACTOR SUPPLY COMPANY 241 Acadiana Prep Circle Opelousas, LA 70570	06/05/2015	Stakes for Signs	\$ 13.10
TRAIL BLAZER CAMPAIGN SERVICES 620 Mendolssohn Avenue N Suite 196 Golden Valley, MN 55427	05/13/2015	Campaign Database Service	\$ 2,100.00
U.S. POST OFFICE 152 Wallior Street Opelousas, LA 70570	06/18/2015	Postage for Mailing	\$ 49.00
U.S. POST OFFICE 152 Wallior Street Opelousas, LA 70570	07/20/2015	Postage for Mailing	\$ 6.24
VANCO SERVICES 12600 Whitewater Drive #200 Minnetonka, MN 55343	07/06/2015	Gateway Merchant Services	\$ 0.63
3. SUBTOTAL (optional)			\$2,243.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VANCO SERVICES 12600 Whitewater Drive #200 Minnetonka, MN 55343	07/07/2015	Merchant Gateway Fees	\$ 1.14
VANCO SERVICES 12600 Whitewater Drive #200 Minnetonka, MN 55343	07/15/2015	Gateway Merchant Fees	\$ 50.00
VANCO SERVICES 12600 Whitewater Drive #200 Minnetonka, MN 55343	08/07/2015	Gateway Merchant Fees	\$ 10.95
VANCO SERVICES 12600 Whitewater Drive #200 Minnetonka, MN 55343	08/17/2015	Gateway Merchant Fees	\$ 1.00
W.L. GAIENNIE COMPANY 7866 Main Street Houma, LA 70360	04/28/2015	Consulting Fee	\$ 10,000.00
WAL MART 1629 East Creswell Lane Opelousas, LA 70570	06/23/2015	Office Supplies	\$ 35.07
WAL MART 1629 East Creswell Lane Opelousas, LA 70570	07/01/2015	Office Supplies	\$ 36.99
WAL MART 1629 East Creswell Lane Opelousas, LA 70570	07/02/2015	Office Supplies	\$ 42.70
3. SUBTOTAL (optional)			\$10,177.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 1629 East Creswell Lane Opelousas, LA 70570	07/06/2015	Postage for Mailing	\$ 98.00
WAL MART 1629 East Creswell Lane Opelousas, LA 70570	07/09/2015	Office Supplies	\$ 15.00
WAL MART 1629 East Creswell Lane Opelousas, LA 70570	07/16/2015	Office Supplies	\$ 29.53
KIMBERLY WHITE 717 Burton Street Opelousas, LA 70570	07/09/2015	Canvassing	\$ 120.00
KIMBERLY WHITE 717 Burton Street Opelousas, LA 70570	08/07/2015	Canvassing	\$ 90.00
KIMBERLY WHITE 717 Burton Street Opelousas, LA 70570	08/27/2015	Canvassing	\$ 90.00
WIX.COM P.O. Box 40190 San Francisco, CA 94140	05/26/2015	Campaign Website	\$ 111.00
WILFRED YOUNG 410 Lombard Street Opelousas, LA 70570	06/17/2015	Canvassing	\$ 500.00
3. SUBTOTAL (optional)			\$1,053.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 136,424.64

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